

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE FUTRELL
PO Box 295
St. Francisville, LA 70775

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge Parish
66

OFFICE USE ONLY

Report Number: 22712

Date Filed: 2/13/2011

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 8/25/2003

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK
10188 Florida Blvd
Baton Rouge, LA 70815

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2011.

Mike Futrell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-603-4190

Daytime Telephone

None

Signature of Treasurer

None

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 790.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 790.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,449.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,449.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 113,943.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 790.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,449.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 107,284.92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 100,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 100,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HANCOCK BANK 10188 Florida Blvd Baton Rouge, LA 70815	12/31/2010	Interest	\$790.90
5. Total OTHER RECEIPTS during this reporting period			\$ 790.90

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM PO Box 81226 Seattle, WA 00000	01/25/2010	Political book	\$ 23.00
AMAZON.COM PO Box 81226 Seattle, WA 00000	10/15/2010	Political and leadership books	\$ 49.95
AMERICAN YOUTH FOUNDATION 147 Canaan Road Center Tufonboro, NY 03816	06/02/2010	Donation	\$ 200.00
BOINGO 10960 Wilshire Blvd Los Angeles, CA 00000	01/23/2010	Internet Access	\$ 7.95
BOINGO 10960 Wilshire Blvd Los Angeles, CA 00000	03/22/2010	Internet access	\$ 7.95
BOINGO 10960 Wilshire Blvd Los Angeles, CA 00000	06/22/2010	Internet Access	\$ 7.95
CALVINS MARKET 7675 Jefferson Baton Rouge, LA 70810	01/12/2010	Food for function	\$ 77.98
CALVINS MARKET 7675 Jefferson Baton Rouge, LA 70810	02/06/2010	Food supplies for event	\$ 87.16
3. SUBTOTAL (optional)			\$461.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVINS MARKET 7675 Jefferson Baton Rouge, LA 70810	05/31/2010	Food for event	\$ 32.68
CAMELOT CLUB 451 Florida Street Baton Rouge, LA 70802	07/31/2010	Dues for 2010	\$ 910.00
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	01/21/2010	Meal with supporters	\$ 18.37
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	02/20/2010	Meal with Supporters	\$ 53.17
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	05/12/2010	Meal with Supporters	\$ 19.22
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70802	06/15/2010	Meal with Supporters	\$ 25.78
CHRISTINAS 320 St. Charles Baton Rouge, LA 70802	06/21/2010	Meal with Supporters	\$ 10.25
CHRISTMAS CARDS DIRECT 400 N. Frontage Road Landing, NJ 00000	11/21/2010	Cards	\$ 310.95
3. SUBTOTAL (optional)			\$1,380.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMPUTER EXCHANGE 10120 Florida Blvd Baton Rouge, LA 70815	03/15/2010	Computer supplies	\$ 138.19
COX INTERNET 5248 Florida Blvd Baton Rouge, LA 70815	07/31/2010	Internet Access for 2010	\$ 551.92
DOWNTOWN KIWANIS PO Box 1062 Baton Rouge, LA 70802	12/20/2010	Donation	\$ 660.00
EL RANCHO 10820 Florida Blvd Baton Rouge, LA 70815	05/12/2010	Meal with Supporters	\$ 65.33
EL RANCHO 10820 Florida Blvd Baton Rouge, LA 70815	07/01/2010	Meal with Supporters	\$ 68.15
FRANKS RESTAURANT Airline Hwy Baton Rouge, LA 70815	01/25/2010	Meal with Supporters	\$ 11.15
FRANKS RESTAURANT Airline Hwy Baton Rouge, LA 70815	06/21/2010	Meal with Supporters	\$ 15.12
GOGO INFLIGHT 1250 N. Arlington Heights Itasca, IL 00000	04/22/2010	Internet access	\$ 4.95
3. SUBTOTAL (optional)			\$1,514.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL GROCERY 701 Spanish Town Road Baton Rouge, LA 70802	01/07/2010	Meal with Supporters	\$ 12.40
HILL REAL ESTATE 134 McGehee Drive Baton Rouge, LA 70815	06/01/2010	Storage fee for political supplies for 2010 January through June	\$ 300.00
HILTON HOTEL 333 St. Charles New Orleans, LA 00000	03/18/2010	Lodging	\$ 235.10
KINKOS Airline Hwy Baton Rouge, LA 70815	01/25/2010	Copies	\$ 9.15
KINKOS Airline Hwy Baton Rouge, LA 70815	07/03/2010	Copies	\$ 22.12
KINKOS Airline Hwy Baton Rouge, LA 70815	07/22/2010	Copies	\$ 15.70
LUCY'S RESTAURANT 151 3rd Street Baton Rouge, LA 70802	02/15/2010	Meal with Supporters	\$ 43.82
MANSURS 5720 Corporate Baton Rouge, LA 70810	02/27/2010	Meal with Supporters	\$ 120.11
3. SUBTOTAL (optional)			\$758.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSURS 5720 Corporate Baton Rouge, LA 70810	04/03/2010	Meal with Supporters	\$ 75.10
MARCHELLOS RESTAURANT 3911 Perkins Road Baton Rouge, LA 70808	05/03/2010	Meal with Supporters	\$ 87.44
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA 70815	01/08/2010	Campaign Signs	\$ 126.37
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA 70815	01/14/2010	Calendar Computer Supplies	\$ 68.12
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA 70815	02/21/2010	Copies and computer supplies	\$ 137.43
OSCARS 6251 Perkins Road Baton Rouge, LA 70808	06/01/2010	Meal with Supporters	\$ 45.10
PJS COFFEE 100 Lafayette Baton Rouge, LA 70802	02/11/2010	Meal with Supporters	\$ 5.25
PJS COFFEE 100 Lafayette Baton Rouge, LA 70802	03/11/2010	Meal with Supporters	\$ 7.98
3. SUBTOTAL (optional)			\$552.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 100 Lafayette Baton Rouge, LA 70802	07/22/2010	Coffee with Supporters	\$ 7.75
PARRAINES 3225 Perkins Road Baton Rouge, LA 70808	02/06/2010	Food for event	\$ 112.55
PARRAINS 3225 Perkins Baton Rouge, LA 70808	01/12/2010	Food for function	\$ 128.17
RADIO SHACK 3132 College Drive Baton Rouge, LA 70808	05/09/2010	Computer Supplies	\$ 35.55
RADIO SHACK 3132 College Drive Baton Rouge, LA 70808	07/18/2010	Computer Supplies	\$ 17.42
REPUBLICAN PARTY OF HAWAII 725 Kapiolani Blvd Suite C-105 Honolulu, HI 96813	12/12/2010	Donation	\$ 30.00
ROYAL SONESTA 300 Bourbon Street New Orleans, LA 00000	04/18/2010	Lodging for meeting	\$ 163.18
SERRANOS SALSA COMPANY 3347 Highland Baton Rouge, LA 70802	03/12/2010	Meal with Supporters	\$ 78.92
3. SUBTOTAL (optional)			\$573.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOFTEL 5601 W. 78th Street Bloomington, MN 55439	03/21/2010	Lodging	\$ 131.30
STROUBES 107 3rd Street Baton Rouge, LA 70802	03/10/2010	Meal with Supporters	\$ 31.89
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70810	05/12/2010	Meal with Supporters	\$ 88.28
THE BUZZ 340 Florida Baton Rouge, LA 70802	05/01/2010	Meal with Supporters	\$ 15.00
THE BUZZ 340 Florida Baton Rouge, LA 70802	07/20/2010	Meal with Supporters	\$ 14.45
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	12/30/2010	Storage for political supplies	\$ 770.00
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	01/05/2010	Stamps	\$ 14.80
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	02/26/2010	Stamps	\$ 14.80
3. SUBTOTAL (optional)			\$1,080.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	04/01/2010	Stamps	\$ 7.91
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	04/01/2010	Stamps	\$ 7.40
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	04/15/2010	Stamps	\$ 22.20
U.S. POSTAL SERVICE Kailua Station Kailua, HI 96734	11/20/2010	Postage	\$ 132.00
UPS STORE 2561 Citiplace Ct Baton Rouge, LA 70808	01/24/2010	Postage	\$ 84.92
UPS STORE 2561 Citiplace Ct Baton Rouge, LA 70808	04/10/2010	Postage	\$ 19.93
US POST OFFICE 335 Hahani Street Kailua, HI 96734	10/01/2010	Postage	\$ 7.92
MIKE WALKER 340 Laurie Lynn Drive Baton Rouge, LA 70809	07/27/2010	Campaign Donation	\$ 250.00
3. SUBTOTAL (optional)			\$532.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALL STREET JOURNAL 200 Burnett Rd Chicopee, MA 00000	12/02/2010	Subscription	\$ 120.00
WALMART College Drive Baton Rouge, LA 70808	01/11/2010	Food for function	\$ 85.77
WALMART College Drive Baton Rouge, LA 70808	02/05/2010	Food for function	\$ 91.34
WALMART College Drive Baton Rouge, LA 70808	04/25/2010	Food for event	\$ 84.38
WALMART College Drive Baton Rouge, LA 70808	05/31/2010	Food for event	\$ 65.34
WALMART College Drive Baton Rouge, LA 70808	07/24/2010	Storage boxes for political supplies	\$ 34.88
ZIA'S RESTAURANT 2380 Towne Center Blvd Baton Rouge, LA 70810	04/04/2010	Meal with supporters	\$ 113.15
3. SUBTOTAL (optional)			\$594.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,449.56

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